



EXHIBIT
H

Sarah M. Huych
Baird Holm LLP
1700 Farnam Street
Suite 1500
Omaha, NE 68102

INVOICE

1 of 1

Invoice No.	Invoice Date	Job No.
17317	2/28/2024	13439
Job Date	Case No.	
2/15/2024	8:22-CV-00194-MDN	
Case Name		
Kelli Florek vs Creighton University, Katie Wadas-Thalken, Rhonda Jones et al		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:
Denise Le Clair

156.10

TOTAL DUE >>> **\$156.10**
AFTER 3/29/2024 PAY \$160.78

Location of Job : ALL PARTIES TO APPEAR REMOTELY
No set address
Remote Location, NE

Terms are Net 30 days. Past due amounts will be charged a 3% late fee.

To pay online, go to <https://pikereporting.com/make-a-payment>. Pike Reporting accepts all major credit cards.

Tax ID: [REDACTED]

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Suite 1500
Omaha, NE 68102

Invoice No. : 17317
Invoice Date : 2/28/2024
Total Due : \$156.10
AFTER 3/29/2024 PAY \$160.78

Remit To: **Great Plains Reporting Company**
410 17th Street
Suite 1350
Denver, CO 80202

Job No. : 13439
BU ID : GPlains C
Case No. : 8:22-CV-00194-MDN
Case Name : Kelli Florek vs Creighton University, Katie Wadas-Thalken, Rhonda Jones et al

BH | **BAIRD HOLM**^{LLP}
ATTORNEYS AT LAW
1700 Farnam Street
Suite 1500
Omaha, Nebraska 68102-2068

US Bank
Farnam at Seventeenth
[REDACTED] Omaha NE 68102 US
[REDACTED]

Check No: 320031

DATE: **03/08/2024**

PAY ONE HUNDRED FIFTY-SIX AND 10/100 DOLLARS ***

\$ ***156.10***

Baird Holm LLP - Operating Account

TO THE ORDER OF Pike Reporting Company dba Great Plains Reporting
410 17th Street
Suite 1350
Denver, CO 80202

Void after 90 days

[REDACTED] [REDACTED] [REDACTED]

Baird Holm LLP - Operating Account
Payee ID: 2669820

Payee: Pike Reporting Company dba Great Plains Reporting

Check #: 320031
Check Date: 03/08/2024

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Invoice Description</u>
February 28, 2024	17317	Court Reporter C8229.00342

<u>Amount Paid</u>
\$156.10

Total: \$156.10